



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of Feb/2023 (From 01/02/2023 To 28/02/2023)

Employee Name :	Sandip Kumar Routh	Code :	DI-1006
Father's Name :	Dilip Kumar Routh	DOJ :	03-05-2021
PAN :	CBPPR4335H	PF A/c No :	WBPRB23722790000010017
Department :	OPERATIONS	Designation :	On Call Supervisor
Gender :	Male	E-Mail :	sandiprouth41@gmail.com
DOB :	21-10-1995	ESIC A/c No :	4117915567
UAN :	101691160329		
Month Days :	28	Total Paid Days :	19
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	23

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7902	PF	0
HRA	3799	ESI	114
UTILITY ALLOWANCE	3039	PTAX	130
GRADE ALLOWANCE	456	ADVANCE	2500
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15196	Total Deductions	2744

Net Pay : **Rs. 12452**
 In Words **Rupees Twelve Thousand Four Hundred Fifty Two Only**

Employer's Contribution (CTC)

GROSS EARNING			15196
EMPLOYER'S PROVIDENT FUND			79
> PENSION FUND	0		
> ADMINISTRATIVE CHARGES	79		
> PROVIDENT FUND	0		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			494
	Total :		15769

Total CTC : **Rs. 15769**
 In Words : **Rupees Fifteen Thousand Seven Hundred Sixty Nine Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory